

Invoice

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
4/23/2019	19-1004-7

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations and Storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/8/2019	Clean up efforts at various locations and storage 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard - No Show	2 7.5 4.5 7.5 4.5 0		hour hour hour hour hour hour	67.00 54.00 45.00 22.00 35.00 0.00	134.00 405.00 202.50 165.00 157.50 0.00
4/9/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard	8 5 8 5 4		hour hour hour hour hour	54.00 45.00 22.00 35.00 68.00	432.00 225.00 176.00 175.00 272.00
4/10/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer	6.5 3.5 3		hour hour hour	54.00 45.00 45.00	351.00 157.50 135.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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4/11/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		hour	22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	Storage only on this day					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	13A - Security Guard	4		hour	68.00	272.00
4/12/2019	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5		hour	54.00	459.00
	10A - Technician, Laborer	6		hour	45.00	270.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5		hour	22.00	187.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6		hour	35.00	210.00
	13A - Security Guard	4		hour	68.00	272.00
4/15/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50

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Date	Description	Quantity	U/M	Unit	Rate	Amount
4/16/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
4/17/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5		hour	54.00	459.00
	10A - Technician, Laborer	6		hour	45.00	270.00
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6		hour	35.00	210.00

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Date	Description	Quantity	U/M	Unit	Rate	Amount
4/18/2019	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	10.5		hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
4/19/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	4		hour	54.00	216.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	4		hour	22.00	88.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00

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Date	Description	Quantity	U/M	Unit	Rate	Amount	
4/22/2019	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	1.5	hour		32.00	48.00	
If you have any questions, please contact Lori Nelson at 720-225-9252				Total	\$13,257.50		
				Payments/Credits	\$0.00		
				Balance Due	\$13,257.50		

Police Hours worked Off - Duty

Environmental Hazmat Services / Site #1

4/8 - 4/19, 2019 Period

19-1004-7

- Monday 4/8: NO SHOW
- Tuesday 4/9: Steve Hammack 0600-0830am
- Wednesday 4/10: Joshua Linn 0600-0830am
- Thursday 4/11: Brent Cairns 12-2pm
Tony Martinez 4-6pm
- Friday 4/12: Michael Kellogg 0600-0830am
- Monday 4/15: Kevin Tisby 0600-0830am
- Tuesday 4/16: Not Filled
- Wednesday 4/17: Joshua Linn 0600-0830am
- Thursday 4/18: Thanarat Phuvapaisalkij 12-2pm
Tony Martinez 4-6pm
- Friday 4/19: Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

- Steve Hammack: 4 hours = \$200
- Joshua Linn: 8 hours = \$400
- Michael Kellogg: 8 hours = \$400
- Thanarat Phuvapaisalkij: 4 hours = \$200
- Brent Cairns: 4 hours = \$200
- Kevin Tisby: 4 hours = \$200

Sgt Tony Martinez: Admn / Scheduling fee= **\$400 + 8hrs = \$800

**Officers are paid a minimum of 4hrs per shift